	COVERING JA DUE AUGUST I	LY I THROUGH	GH JUNE 30				bbynes Rogi FOR OFFIC Postmark Dat	E USE ONL
 Fill in Comparate Plaza This for This for 	lete form, have it no Blyd., Suite 200, I orm must be deliv	Instructions of in spaces provided, otarized and return to (saton Rouge, LA 7080 ered or postmarked to o (504) 922-1414. The nittal.	the Board of Eth 9 (504) 922-14 by the due date.	00.		198	963 3 1 4 A 1 4 A 1 4 A 1 4 A 1 4 A 1 4 A 1 4 A 1 A 1	
Name_	Crenshaw	Laurinda) First	J	ordan	М		
	224	8.5						
2. Bus	iness Address_	22 State Farm	Drive	Monro	oe	LA	71208	3
		Street and No.			City		State	Ζip
Mai	ling Address	22 State Farm	n Drive	Mon	roe	LA	71208	
3. Bus	iness Phone	(318) 362-695 Area Code and	56 T elephone N umb	er .	-			
		tures made January n Schedules A and B)	l through Ju	ne 30:	\$	6,242.4	9	
		tures made July 1 t (Include expenditures			\$		500	
		tures made during (should equal Line 6)	calendar year		\$	6,242,4	9	<u>_</u> 0
7. Did	you make an ex	penditure exceedir	g \$50 on one	occasion	for an	y one legi	islator:	
	om January 1 throng	ough June 307 h December 31?	Yes		No No		NA	
16 the	e answer to eithe	er question in Num	her 7 ahove i	yes old	ace IV	mulete S	chedule A and	attach

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceed	ing the	sum of \$2	50 for any	y one leg	gislator:	
	From January 1 through June 30? From July 1 through December 31?		Yes Yes		No No		NA
	If the answer to either question in N	lumber	86			iplete S	chedule A and attack
9.	Did you expend funds for a reception legislature, either house, any standicreated by resolution of either house delegation thereof were invited during	ng con e, subc	unittee, se ommittee	elect comm of any com	nittee, st	atutory o	committee, committee
	⊠ Ye	s			No		
	If the answer to Number 9 above is	YES,	please cor	oplete Sci	bedule B	and att	ach.
	State of Louisiana		-37				
	Parish of Ouachita						
	Before me, the undersigned authori			•	•		ANTO CARCO HODA-COCA
	Laurinda J. Crenshaw					ne, did d	leclare and
	acknowledge to me that the above s	پ	l	1	0,	wha	<i>)</i>
	Sworn to and subscribed before me	on this	7 d	day of	July	ŀ	, 19 <u>_98</u>
	Sworn to and subscribed before me	S.	tty o	f. Wai	dele	L	

SCHEDUL A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January I through June 30 or the period July I through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR POR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 18	J. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Rep. Willie Hunter	\$51.37		\$51.37
Rep. Sherman Copelin	\$51.37		\$51.37
Sen. Greg Tarver	\$51.37		\$51.37
Sen. John Hainkel	\$51.37		\$51.37
Sen. Ron Bean	\$51.37		\$51.37
Sen. Max Malone	\$51.37		\$51.37
1.25.00.00 1.15.00.00 1.15.00.00 1.15.00.00 1.15.00.00 1.15.00.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15.00 1.15			
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SCHEDULE EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. Name(\$) of group(\$) (nyited	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Senate Insurance Committee	6/03/98	Ruth Chris - Baton Rouge, LA	\$308.28
House Civil Law Committee	6/18/98	Ruth Chris - Baton Rouge, LA	\$531.25
House Insurance Committee	5/18/98	Maison Lacour Baton Rouge, LA	\$454.90
nama se esc			
			80
		3	78
	161		

^{*} No amount expended on persons other than attending legislators is reportable.